

7916 expense history

Vendor		Fiscal Year	Check Date	Check/EFT Number		Posting Closing Code		Expenses
V000009091 95	The Advisory Board Company	2013	10/29/2012	0000000040 24547	0000000040 24547	10	Cash Expenditures	\$9,500.00
				Total		Total		\$9,500.00
				Total				\$9,500.00
			Total					\$9,500.00